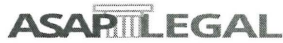


TAB 2

**INVOICE** ID #: 5615

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Invoice No.	Customer No.
00000006070	32108
INVOICE DATE:	Total Due
11/30/2023	\$ 389.55

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000006070	11/30/2023	\$ 389.55	5

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Invoice No.	Customer No.
00000010904	32108
INVOICE DATE:	Total Due
7/15/2025	\$ 1,341.90

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000010904	7/15/2025	\$ 1,341.90	7

Date	Order No	Service Detail	Charges	Units	Total
7/2/2025 LA32085166 065 - SPECIAL COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: MARK SNOOKAL vs. CHEVRON USA L Docs: 1. 71 - Plaintiff Mark Snookal's Memorandum of Contentions of Fact and Law; 2. 72 - Plain Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 LA Central Courts : Page Count : Total:	186	\$ 70.00 \$ 46.50 \$ 116.50
7/15/2025 LA32085945 065 - SPECIAL COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: MARK SNOOKAL vs. CHEVRON USA I Docs: JOINT PROP VERDICT FORM & JOINT JURY INSTRUCTIONS Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 LA Central Courts : Page Count : Total:	12	\$ 70.00 \$ 6.60 \$ 76.60
Total Charges for Ref. - SNOOKAL V CHEVRON: Total					\$ 193.10 \$ 1,341.90

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Invoice No.	Customer No.
00000011009	32108
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7/31/2025	\$ 2,089.50

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000011009	7/31/2025	\$ 2,089.50	7

Date	Order No	Service Detail	Charges	Units	Total
7/16/2025	LA32086055	ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-06302-HDV-AJRx Case Title: SNOOKAL vs. CHEVRON USA INC Docs: 1. 85 – Plaintiff’s Proposed Additional Voir Dire Questions 2. 86 – Joint Agreed Upon Pro Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON Description: DELIVER CHAMBER COPIES TO JUDGE VERA BEFORE NOON TODAY	LA Central Courts : Total:	\$ 70.00 \$ 70.00
				Total Charges for Ref. - SNOOKAL V CHEVRON:	\$ 70.00

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Invoice No.	Customer No.
00000011166	32108
INVOICE DATE:	Total Due
8/15/2025	\$ 911.19

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000011166	8/15/2025	\$ 911.19	7

Date	Order No	Service Detail	Charges	Units	Total
8/8/2025	LA32087430	ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: SNOOKAL v. CHEVRON USA vs. S Docs: 2 DOCS; DOC 98; DOC 99 Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL v. CHEVRON USA Description: ** SPECIAL RUSH ** PLEASE DELIVER RIGHT AWAY: CHAMBER COURTESY COPIES -- ATTN: JUDGE	LA Central Courts : Page Count : Total:	\$ 70.00 \$ 10.45 \$ 80.45
065 - SPECIAL COURTESY COPY			Total Charges for Ref. - SNOOKAL v. CHEVRON USA:		\$ 80.45

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INVOICE

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Invoice No.	Customer No.
00000011166	32108
INVOICE DATE:	Total Due
8/15/2025	\$ 911.19

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000011166	8/15/2025	\$ 911.19	8

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